



IPW

CERTIFICATE OF MAILING

hereby certify that the below listed items are being deposited with the U.S. Postal Service as first class mail in an envelope addressed to:

**Mail Stop Amendment
Commissioner for Patents
P.O. Box 1450
Alexandria, Virginia 22313-1450**

on June 30, 2005.

Anne Antonoff
Anne Antonoff

In Re Application of:

Karaga, et al.

Serial No.: 10/824,447

Filed: April 14, 2004

Confirmation No.: 6607

Group Art Unit: 3679

Examiner: Sharp, Jeffrey Andrew

Docket No.: 51110-1010

For: **SCREWS AND METHODS OF DRIVING A SCREW INTO A WORKPIECE**

The following is a list of documents enclosed:

Return Postcard
Amendment Transmittal
Response and Amendments to Non-Final Office Action

Further, the Commissioner is authorized to charge Deposit Account No. 20-0778 for any additional fees required. The Commissioner is requested to credit any excess fee paid to Deposit Account No. 20-0778.

AMENDMENT TRANSMITTAL LETTER (SMALL)

Applicant(s): Steve Karaga

Docket No.

051110-1010

Serial No.
10/824,447

Filing Date
April 14, 2004

Examiner
Sharp, Jeffrey
Andrew

Confirmation No.
6607

Group Art Unit
3677

Invention: **Screws and Methods of Driving a Screw Into A Workpiece**

Commissioner for Patents
Mail Stop Amendment
P.O. Box 1450
Alexandria VA 22313-1450

Transmitted herewith is Response and Amendments to Non-Final Office Action in the above-identified application.

The fee has been calculated and is transmitted as shown below

CLAIMS AS AMENDED

	CLAIMS REMAINING AFTER AMENDMENT	HIGHEST # PREV. PAID FOR	NUMBER EXTRA CLAIMS PRESENT	RATE	ADDITIONAL FEE
TOTAL CLAIMS	24	30	0	X \$25.00	0
INDEP. CLAIMS	3	4	0	X \$100.00	\$0
Multiple Dependent Claims (check if applicable) <input type="checkbox"/>					\$180.00
EXTENSION FEE	1 ST MONTH <input type="checkbox"/> \$60.00	2 ND MONTH <input type="checkbox"/> \$225.00	3 RD MONTH <input type="checkbox"/> \$510.00	4 TH MONTH <input type="checkbox"/> \$795.00	\$0
Other Fees:					\$0
TOTAL ADDITIONAL FEE FOR THIS AMENDMENT					\$0

- ☒ No additional fee is required.
- ☐ Please charge Deposit Account No. _____ in the amount of _____.
- ☐ A check in the amount of _____ to cover the filing fee is enclosed. A duplicate copy of this page is enclosed.
- ☐ A Credit Card Payment Form PTO-2038 is attached in the amount of \$ _____.
- ☒ The Director is hereby authorized to charge any deficiencies of the above fees or credit any overpayment to Deposit Account No. 20-0778.


Minh N. Nguyen, Reg. No. 53,864

June 30, 2005
Date